



**Universal Service Administrative Company**  
Schools & Libraries Division

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**COMMITMENT ADJUSTMENT LETTER**

April 24, 2003

TOM SNELL  
UNION PARISH SCHOOL BOARD  
MARIAN HIGHWAY,  
FARMERVILLE, LA 71241

Re: COMMITMENT ADJUSTMENT

Funding Year: 1999 -2000

Form 471 Application Number: 209497

Dear Applicant:

Our routine reviews of Schools and Libraries Program funding commitments revealed certain applications where funds were committed in violation of program rules.

In order to be sure that no funds are used in violation of program rules, SLD must now adjust your overall funding commitments. The purpose of this letter is to make the adjustments to your funding commitments required by program rules.

UNION PARISH SCHOOL BOAR

MAY 2 2003

**FUNDING COMMITMENT REPORT**

RECEIVED

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the FRNs from your application for which adjustments are necessary. The SLD is also sending this information to your service provider(s), so preparations can be made to implement this decision.

Immediately preceding the Funding Commitment Report, you will find a guide that defines each line of the Report.

Please note that if the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the funds disbursed. The amount is shown as Funds to be Recovered. If funds must be recovered, we will be sending your service provider a letter describing the process for recovering these funds in the near future, and we will send a copy of the letter to you. If the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount.

EXHIBIT

1

## TO APPEAL THESE FUNDING COMMITMENT DECISIONS

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1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which Commitment Adjustment Letter you are appealing. Your letter of appeal must include the applicant name and the Form 471 Application Number from the top of this Commitment Adjustment Letter.
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- **FUNDING COMMITMENT ADJUSTMENT EXPLANATION:** This entry provides a description of the reason the adjustment was made.

## **Funding Commitment Report for Application Number: 209497**

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Funding Request Number: 483189                      SPIN: 143004824

Service Provider:    BellSouth Telecommunications, Inc.

Contract Number:    TC-1

Services Ordered:        TELCOMM SERVICES

Site Identifier:

Billing Account Number:

Adjusted Funding Commitment:                      \$0.00

Funds Disbursed to Date:                              \$0.00

Funds to be Recovered:                                \$0.00

### **Funding Commitment Adjustment Explanation:**

After thorough investigation it has been determined that Tom Snell is associated with Send Technology LLC, a service provider. Tom Snell is also the contact person on the Form 470: 716920000143248 that is referenced for this funding request. The Form 470 associated with this funding request contains service provider (SP) contact information, which violates the intent of the competitive bidding process. Competitive bidding violation occurs when a SP associated with the Form 470 participates in competitive bidding process as a bidder. As a result of the competitive bidding violation the SLD is rescinding the committed amount in full.

UNION PARISH SCHOOL BOARD  
MARIAN HIGHWAY,  
FARMERVILLE, LA 71241



**Universal Service Administrative Company**

Schools & Libraries Division

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**COMMITMENT ADJUSTMENT LETTER**

April 24, 2003

Tom Snell  
UNION PARISH SCHOOL BOARD  
MARIAN HIGHWAY  
FARMERVILLE, LA 71241

Re: COMMITMENT ADJUSTMENT

Funding Year: 1999 -2000

Form 471 Application Number: 121741

Dear Applicant:

Our routine reviews of Schools and Libraries Program funding commitments revealed certain applications where funds were committed in violation of program rules.

In order to be sure that no funds are used in violation of program rules, SLD must now adjust your overall funding commitments. The purpose of this letter is to make the adjustments to your funding commitments required by program rules.

UNION PARISH SCHOOL BOARD

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- **SERVICES ORDERED:** The type of service ordered from the service provider, as shown on Form 471.
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## **Funding Commitment Report for Application Number: 121741**

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Funding Request Number: 176108                      SPIN: 143007389

Service Provider: Global Data Systems, Inc.

Contract Number: 4782G

Services Ordered: INTERNAL CONNECTNS\_S

Site Identifier:

Billing Account Number:

Adjusted Funding Commitment: \$0.00

Funds Disbursed to Date: \$13,194.90

Funds to be Recovered: \$13,194.90

Funding Commitment Adjustment Explanation:

After thorough investigation it has been determined that Tom Snell is associated with Send Technology LLC, a service provider. Tom Snell is also the contact person on the Form 470: 716920000143248 that is referenced for this funding request. The Form 470 associated with this funding request contains service provider (SP) contact information, which violates the intent of the competitive bidding process. Competitive bidding violation occurs when a SP associated with the Form 470 participates in competitive bidding process as a bidder. As a result of the competitive bidding violation the SLD is rescinding the committed amount in full.

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Funding Request Number: 176115                      SPIN: 143007389

Service Provider: Global Data Systems, Inc.

Contract Number: 4781G

Services Ordered: INTERNAL CONNECTIONS

Site Identifier: 81606                      BERNICE HIGH SCHOOL

Billing Account Number:

Adjusted Funding Commitment: \$0.00

Funds Disbursed to Date: \$4,149.00

Funds to be Recovered: \$4,149.00

Funding Commitment Adjustment Explanation:

After thorough investigation it has been determined that Tom Snell is associated with Send Technology LLC, a service provider. Tom Snell is also the contact person on the Form 470: 716920000143248 that is referenced for this funding request. The Form 470 associated with this funding request contains service provider (SP) contact information, which violates the intent of the competitive bidding process. Competitive bidding violation occurs when a SP associated with the Form 470 participates in competitive bidding process as a bidder. As a result of the competitive bidding violation the SLD is rescinding the committed amount in full.

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Funding Request Number: 176121                      SPIN: 143007389  
Service Provider:    Global Data Systems, Inc.  
Contract Number:    4781G  
Services Ordered:        INTERNAL CONNECTIONS  
Site Identifier:    81650              LILLIE ELEMENTARY SCHOOL

Billing Account Number:

Adjusted Funding Commitment:                      \$0.00

Funds Disbursed to Date:                              \$4,149.00

Funds to be Recovered:                                \$4,149.00

Funding Commitment Adjustment Explanation:

After thorough investigation it has been determined that Tom Snell is associated with Send Technology LLC, a service provider. Tom Snell is also the contact person on the Form 470: 716920000143248 that is referenced for this funding request. The Form 470 associated with this funding request contains service provider (SP) contact information, which violates the intent of the competitive bidding process. Competitive bidding violation occurs when a SP associated with the Form 470 participates in competitive bidding process as a bidder. As a result of the competitive bidding violation the SLD is rescinding the committed amount in full.

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Funding Request Number: 176128                      SPIN: 143007389  
Service Provider:    Global Data Systems, Inc.  
Contract Number:    4781G  
Services Ordered:        INTERNAL CONNECTIONS  
Site Identifier:    81655              MARION ELEM & HIGH SCHOOL

Billing Account Number:

Adjusted Funding Commitment:                      \$0.00

Funds Disbursed to Date:                              \$3,456.00

Funds to be Recovered:                                \$3,456.00

Funding Commitment Adjustment Explanation:

After thorough investigation it has been determined that Tom Snell is associated with Send Technology LLC, a service provider. Tom Snell is also the contact person on the Form 470: 716920000143248 that is referenced for this funding request. The Form 470 associated with this funding request contains service provider (SP) contact information, which violates the intent of the competitive bidding process. Competitive bidding violation occurs when a SP associated with the Form 470 participates in competitive bidding process as a bidder. As a result of the competitive bidding violation the SLD is rescinding the committed amount in full.

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Funding Request Number: 176132                      SPIN: 143007389  
Service Provider: Global Data Systems, Inc.  
Contract Number: 4781G  
Services Ordered: INTERNAL CONNECTIONS  
Site Identifier: 81686              SPEARSVILLE ELEM-HIGH SCHOOL  
Billing Account Number:  
Adjusted Funding Commitment:                      \$0.00  
Funds Disbursed to Date:                      \$3,456.00  
Funds to be Recovered:                      \$3,456.00  
Funding Commitment Adjustment Explanation:

After thorough investigation it has been determined that Tom Snell is associated with Send Technology LLC, a service provider. Tom Snell is also the contact person on the Form 470: 716920000143248 that is referenced for this funding request. The Form 470 associated with this funding request contains service provider (SP) contact information, which violates the intent of the competitive bidding process. Competitive bidding violation occurs when a SP associated with the Form 470 participates in competitive bidding process as a bidder. As a result of the competitive bidding violation the SLD is rescinding the committed amount in full.

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Funding Request Number: 176141                      SPIN: 143007389  
Service Provider: Global Data Systems, Inc.  
Contract Number: 4781G  
Services Ordered: INTERNAL CONNECTNS\_S  
Site Identifier:  
Billing Account Number:  
Adjusted Funding Commitment:                      \$0.00  
Funds Disbursed to Date:                      \$0.00  
Funds to be Recovered:                      \$0.00  
Funding Commitment Adjustment Explanation:

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Funding Request Number: 176227                      SPIN: 143004691

Service Provider: Anixter, Inc.

Contract Number: 4787G

Services Ordered: INTERNAL CONNECTNS\_S

Site Identifier:

Billing Account Number:

Adjusted Funding Commitment: \$0.00

Funds Disbursed to Date: \$0.00

Funds to be Recovered: \$0.00

Funding Commitment Adjustment Explanation:

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Funding Request Number: 176237                      SPIN: 143011425

Service Provider: DiversiFIRE, Inc.

Contract Number: 4788G

Services Ordered: INTERNAL CONNECTNS\_S

Site Identifier:

Billing Account Number:

Adjusted Funding Commitment: \$0.00

Funds Disbursed to Date: \$0.00

Funds to be Recovered: \$0.00

Funding Commitment Adjustment Explanation:

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April 24, 2003

Tom Snell  
UNION PARISH SCHOOL BOARD  
MARIAN HIGHWAY  
FARMERVILLE, LA 71241

Re: COMMITMENT ADJUSTMENT

Funding Year: 2000 -2001

Form 471 Application Number: 160965

Dear Applicant:

Our routine reviews of Schools and Libraries Program funding commitments revealed certain applications where funds were committed in violation of program rules.

In order to be sure that no funds are used in violation of program rules, SLD must now adjust your overall funding commitments. The purpose of this letter is to make the adjustments to your funding commitments required by program rules.

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## **Funding Commitment Report for Application Number: 160965**

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Funding Request Number: 385749      SPIN: 143004824

Service Provider: BellSouth Telecommunications, Inc.

Contract Number: T

Services Ordered: TELCOMM SERVICES

Site Identifier:

Billing Account Number: 318-368-9715

Adjusted Funding Commitment: \$0.00

Funds Disbursed to Date: \$89,739.38

Funds to be Recovered: \$89,739.38

Funding Commitment Adjustment Explanation:

After thorough investigation it has been determined that Tom Snell is associated with Send Technology LLC, a service provider. Tom Snell is also the contact person on the Form 470: 482150000255298 that is referenced for this funding request. The Form 470 associated with this funding request contains service provider (SP) contact information, which violates the intent of the competitive bidding process. Competitive bidding violation occurs when a SP associated with the Form 470 participates in competitive bidding process as a bidder. As a result of the competitive bidding violation the SLD is rescinding the committed amount in full.

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Funding Request Number: 385761      SPIN: 143001192

Service Provider: AT&T Corp.

Contract Number: T

Services Ordered: TELCOMM SERVICES

Site Identifier:

Billing Account Number: 318-368-9715

Adjusted Funding Commitment: \$0.00

Funds Disbursed to Date: \$4,451.66

Funds to be Recovered: \$4,451.66

Funding Commitment Adjustment Explanation:

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Funding Request Number: 405626                      SPIN: 143006913

Service Provider: CenturyTel Wireless, Inc.

Contract Number: 5774G

Services Ordered: TELCOMM SERVICES

Site Identifier:

Billing Account Number: 318-368-9715

Adjusted Funding Commitment:                      \$0.00

Funds Disbursed to Date:                      \$368.05

Funds to be Recovered:                      \$368.05

Funding Commitment Adjustment Explanation:

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Funding Request Number: 405655                      SPIN: 143020987

Service Provider: Key Tech Communication Services, L.L.C

Contract Number: 5775G

Services Ordered: TELCOMM SERVICES

Site Identifier:

Billing Account Number: 318-368-9715

Adjusted Funding Commitment:                      \$0.00

Funds Disbursed to Date:                      \$0.00

Funds to be Recovered:                      \$0.00

Funding Commitment Adjustment Explanation:

After thorough investigation it has been determined that Tom Snell is associated with Send Technology LLC, a service provider. Tom Snell is also the contact person on the Form 470: 482150000255298 that is referenced for this funding request. The Form 470 associated with this funding request contains service provider (SP) contact information, which violates the intent of the competitive bidding process. Competitive bidding violation occurs when a SP associated with the Form 470 participates in competitive bidding process as a bidder. As a result of the competitive bidding violation the SLD is rescinding the committed amount in full.



Universal Service Administrative Company  
Schools & Libraries Division

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COMMITMENT ADJUSTMENT LETTER

April 24, 2003

Tom Snell  
UNION PARISH SCHOOL BOARD  
MARIAN HIGHWAY  
FARMERVILLE, LA 71241

Re: COMMITMENT ADJUSTMENT

Funding Year: 2000 -2001

Form 471 Application Number: 163210

Dear Applicant:

Our routine reviews of Schools and Libraries Program funding commitments revealed certain applications where funds were committed in violation of program rules.

In order to be sure that no funds are used in violation of program rules, SLD must now adjust your overall funding commitments. The purpose of this letter is to make the adjustments to your funding commitments required by program rules.

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the FRNs from your application for which adjustments are necessary. The SLD is also sending this information to your service provider(s), so preparations can be made to implement this decision. Immediately preceding the Funding Commitment Report, you will find a guide that defines each line of the Report.

Please note that if the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the funds disbursed. The amount is shown as Funds to be Recovered. If funds must be recovered, we will be sending your service provider a letter describing the process for recovering these funds in the near future, and we will send a copy of the letter to you. If the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount.

## TO APPEAL THESE FUNDING COMMITMENT DECISIONS

If you wish to appeal the Funding Commitment Decision(s) indicated in this letter, your appeal must be made in writing and **RECEIVED BY THE SCHOOLS AND LIBRARIES DIVISION (SLD) WITHIN 60 DAYS OF THE DATE AT THE TOP OF THIS LETTER.** Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which Commitment Adjustment Letter you are appealing. Your letter of appeal must include the applicant name and the Form 471 Application Number from the top of this Commitment Adjustment Letter.
3. Identify the particular Funding Request Number(s) (FRN) that is the subject of your appeal. When explaining your appeal, include the precise language or text from the Commitment Adjustment Letter that is at the heart of your appeal. By pointing us to the exact words that give rise to your appeal, you will enable us to more readily understand and respond appropriately to your appeal. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125- Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site [www.sl.universalservice.org](http://www.sl.universalservice.org) or by calling the Client Service Bureau at 1-(888)-203-8100. We encourage the use of either the e-mail or fax filing options to expedite filing your appeal.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket Nos. 96-45 and 97-21 on the first page of your appeal to the FCC. Your appeal must be **RECEIVED BY THE FCC WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER.** Failure to meet this requirement will result in automatic dismissal of your appeal. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site, [www.sl.universalservice.org](http://www.sl.universalservice.org) or by calling the Client Service Bureau at 1-(888)-203-8100. We strongly recommend that you use either the e-mail or fax filing options because of continued substantial delays in mail delivery to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

## A GUIDE TO THE FUNDING COMMITMENT REPORT

Attached to this letter will be a report for each funding request from your application for which a commitment adjustment is required. We are providing the following definitions.

- **FUNDING REQUEST NUMBER (FRN):** A Funding Request Number is assigned by the SLD to each request in Block 5 of your Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.
- **SPIN (Service Provider Identification Number):** A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support programs.
- **SERVICE PROVIDER:** The legal name of the service provider.
- **CONTRACT NUMBER:** The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.
- **SERVICES ORDERED:** The type of service ordered from the service provider, as shown on Form 471.
- **SITE IDENTIFIER:** The Entity Number listed in Form 471 for "site specific" FRNs.
- **BILLING ACCOUNT NUMBER:** The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on your Form 471.
- **ADJUSTED FUNDING COMMITMENT:** This represents the adjusted total amount of funding that SLD has committed to this FRN. If this amount exceeds the Funds Disbursed to Date, the SLD will continue to process properly filed invoices up to the new commitment amount.
- **FUNDS DISBURSED TO DATE:** This represents the total funds which have been paid up to now to the identified service provider for this FRN.
- **FUNDS TO BE RECOVERED:** This represents the amount of Funds Disbursed to Date that exceed the Adjusted Funding Commitment amount. These funds will have to be recovered. If the Funds Disbursed to Date do not exceed the Adjusted Funding Commitment amount, this entry will be \$0.
- **FUNDING COMMITMENT ADJUSTMENT EXPLANATION:** This entry provides a description of the reason the adjustment was made.

## **Funding Commitment Report for Application Number: 163210**

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Funding Request Number: 405275      SPIN: 143004340

Service Provider: Dell Marketing LP

Contract Number: 5772G

Services Ordered: INTERNAL CONNECTIONS

Site Identifier:

Billing Account Number: 318-368-9715

Adjusted Funding Commitment: \$0.00

Funds Disbursed to Date: \$7,024.08

Funds to be Recovered: \$7,024.08

Funding Commitment Adjustment Explanation:

After thorough investigation it has been determined that Tom Snell is associated with Send Technology LLC, a service provider. Tom Snell is also the contact person on the Form 470: 482150000255298 that is referenced for this funding request. The Form 470 associated with this funding request contains service provider (SP) contact information, which violates the intent of the competitive bidding process. Competitive bidding violation occurs when a SP associated with the Form 470 participates in competitive bidding process as a bidder. As a result of the competitive bidding violation the SLD is rescinding the committed amount in full.

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Funding Request Number: 405449      SPIN: 143004691

Service Provider: Anixter, Inc.

Contract Number: 5773G

Services Ordered: INTERNAL CONNECTIONS

Site Identifier:

Billing Account Number: 318-368-9715

Adjusted Funding Commitment: \$0.00

Funds Disbursed to Date: \$39,388.22

Funds to be Recovered: \$39,388.22

Funding Commitment Adjustment Explanation:

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**Universal Service Administrative Company**  
Schools & Libraries Division

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**COMMITMENT ADJUSTMENT LETTER**

April 24, 2003

Tom Snell  
UNION PARISH SCHOOL BOARD  
MARION HIGHWAY  
FARMERVILLE, LA 71241

Re: COMMITMENT ADJUSTMENT

Funding Year: 2001 -2002

Form 471 Application Number: 229706

Dear Applicant:

Our routine reviews of Schools and Libraries Program funding commitments revealed certain applications where funds were committed in violation of program rules.

In order to be sure that no funds are used in violation of program rules, SLD must now adjust your overall funding commitments. The purpose of this letter is to make the adjustments to your funding commitments required by program rules.

**FUNDING COMMITMENT REPORT**

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## TO APPEAL THESE FUNDING COMMITMENT DECISIONS

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1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which Commitment Adjustment Letter you are appealing. Your letter of appeal must include the applicant name and the Form 471 Application Number from the top of this Commitment Adjustment Letter.
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4. Provide an authorized signature on your letter of appeal.

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- **SERVICE PROVIDER:** The legal name of the service provider.
- **CONTRACT NUMBER:** The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.
- **SERVICES ORDERED:** The type of service ordered from the service provider, as shown on Form 471.
- **SITE IDENTIFIER:** The Entity Number listed in Form 471 for "site specific" FRNs.
- **BILLING ACCOUNT NUMBER:** The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on your Form 471.
- **ADJUSTED FUNDING COMMITMENT:** This represents the adjusted total amount of funding that SLD has committed to this FRN. If this amount exceeds the Funds Disbursed to Date, the SLD will continue to process properly filed invoices up to the new commitment amount.
- **FUNDS DISBURSED TO DATE:** This represents the total funds which have been paid up to now to the identified service provider for this FRN.
- **FUNDS TO BE RECOVERED:** This represents the amount of Funds Disbursed to Date that exceed the Adjusted Funding Commitment amount. These funds will have to be recovered. If the Funds Disbursed to Date do not exceed the Adjusted Funding Commitment amount, this entry will be \$0.
- **FUNDING COMMITMENT ADJUSTMENT EXPLANATION:** This entry provides a description of the reason the adjustment was made.

## **Funding Commitment Report for Application Number: 229706**

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Funding Request Number: 594001                      SPIN: 143004824

Service Provider: BellSouth Telecommunications, Inc.

Contract Number: T

Services Ordered: TELCOMM SERVICES

Site Identifier:

Billing Account Number: 318-368-9715

Adjusted Funding Commitment: \$0.00

Funds Disbursed to Date: \$89,685.89

Funds to be Recovered: \$89,685.89

Funding Commitment Adjustment Explanation:

After thorough investigation it has been determined that Tom Snell is associated with Send Technology LLC, a service provider. Tom Snell is also the contact person on the Form 470: 927550000315997 that is referenced for this funding request. The Form 470 associated with this funding request contains service provider (SP) contact information, which violates the intent of the competitive bidding process. Competitive bidding violation occurs when a SP associated with the Form 470 participates in competitive bidding process as a bidder. As a result of the competitive bidding violation the SLD is rescinding the committed amount in full.

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Funding Request Number: 594023                      SPIN: 143001192

Service Provider: AT&T Corp.

Contract Number: T

Services Ordered: TELCOMM SERVICES

Site Identifier:

Billing Account Number: 318-368-9715

Adjusted Funding Commitment: \$0.00

Funds Disbursed to Date: \$5,996.31

Funds to be Recovered: \$5,996.31

Funding Commitment Adjustment Explanation:

After thorough investigation it has been determined that Tom Snell is associated with Send Technology LLC, a service provider. Tom Snell is also the contact person on the Form 470: 927550000315997 that is referenced for this funding request. The Form 470 associated with this funding request contains service provider (SP) contact information, which violates the intent of the competitive bidding process. Competitive bidding violation occurs when a SP associated with the Form 470 participates in competitive bidding process as a bidder. As a result of the competitive bidding violation the SLD is rescinding the committed amount in full.

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Funding Request Number: 594092                      SPIN: 143006913

Service Provider: CenturyTel Wireless, Inc.

Contract Number: 8133G

Services Ordered: TELCOMM SERVICES

Site Identifier:

Billing Account Number: 318-368-9715

Adjusted Funding Commitment:                      \$0.00

Funds Disbursed to Date:                              \$3,428.45

Funds to be Recovered:                                \$3,428.45

Funding Commitment Adjustment Explanation:

After thorough investigation it has been determined that Tom Snell is associated with Send Technology LLC, a service provider. Tom Snell is also the contact person on the Form 470: 927550000315997 that is referenced for this funding request. The Form 470 associated with this funding request contains service provider (SP) contact information, which violates the intent of the competitive bidding process. Competitive bidding violation occurs when a SP associated with the Form 470 participates in competitive bidding process as a bidder. As a result of the competitive bidding violation the SLD is rescinding the committed amount in full.

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Funding Request Number: 594323                      SPIN: 143020645

Service Provider: Metrocall Inc.

Contract Number: 8134G

Services Ordered: TELCOMM SERVICES

Site Identifier:

Billing Account Number: 318-368-9715

Adjusted Funding Commitment:                      \$0.00

Funds Disbursed to Date:                              \$169.31

Funds to be Recovered:                                \$169.31

Funding Commitment Adjustment Explanation:

After thorough investigation it has been determined that Tom Snell is associated with Send Technology LLC, a service provider. Tom Snell is also the contact person on the Form 470: 927550000315997 that is referenced for this funding request. The Form 470 associated with this funding request contains service provider (SP) contact information, which violates the intent of the competitive bidding process. Competitive bidding violation occurs when a SP associated with the Form 470 participates in competitive bidding process as a bidder. As a result of the competitive bidding violation the SLD is rescinding the committed amount in full.

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Funding Request Number: 618168                      SPIN: 143001583

Service Provider: CenturyTel of Central Louisiana, Inc.

Contract Number: T

Services Ordered: TELCOMM SERVICES

Site Identifier:

Billing Account Number: 318-368-9715

Adjusted Funding Commitment: \$0.00

Funds Disbursed to Date: \$7,637.26

Funds to be Recovered: \$7,637.26

Funding Commitment Adjustment Explanation:

After thorough investigation it has been determined that Tom Snell is associated with Send Technology LLC, a service provider. Tom Snell is also the contact person on the Form 470: 927550000315997 that is referenced for this funding request. The Form 470 associated with this funding request contains service provider (SP) contact information, which violates the intent of the competitive bidding process. Competitive bidding violation occurs when a SP associated with the Form 470 participates in competitive bidding process as a bidder. As a result of the competitive bidding violation the SLD is rescinding the committed amount in full.